

5/28

DART AEROSPACE LTD		Work Order:	23727
Description: Basket Hinge		Part Number:	D3328-3
05.02.04			
Dwg: D3328 Rev. AB		Qty:	20
Ref:		Page 1 of 1	


Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05.07.04	20
2	PG	Issue P/O: <u>200 8316</u> Email or Ship DXF file to vendor Laser Cut flat pattern per Dwg D3328 Possible Supplier: Industrial Laser Material release note is required	U	05.07.05	20
3	RG	Receive and Inspect for transit damage Enure material release note is attached	CL	05/07/14	20
4	QC6	Inspect dimensions as per Dwg D3328	SB	05/07/15	20
5	GA	Deburr	FF	05.07.15	20
6	ST	Identify and Stock	J	05.07.18	20
7	AC	Cost / part: <u>40'</u>	AL	05/07/25	20
8	DC	Close W/O <u>40'</u> Inspect Level 21	HJ	05.07.19	20

Rev	Date	Change	Revised By	Approved
A	05.02.09	New issue	KJ/JLM	

RELEASED
05-02-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/07/19

NOTE: Date & initial all entries

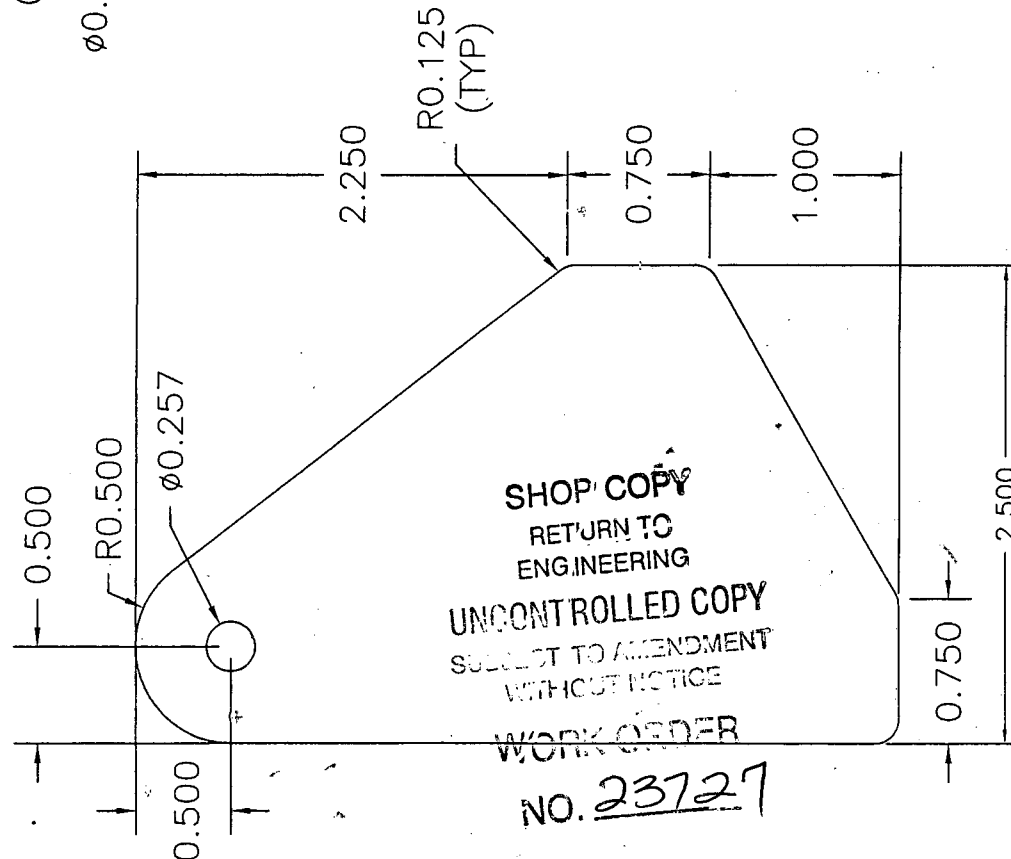
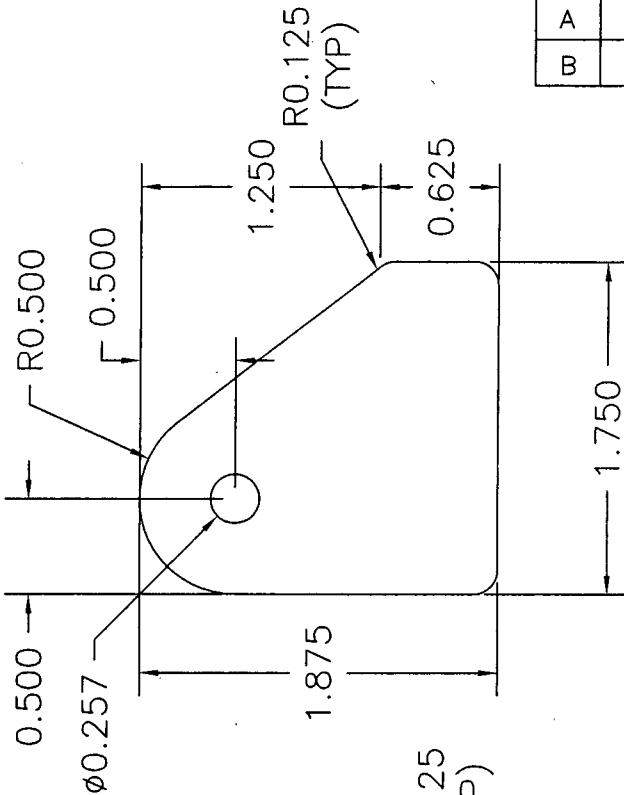
QA: N/C Closed: _____ Date: 05/07/19



DESIGN DH	DRAWN BY DH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED DH	APPROVED DH	DRAWING NO. D3328	REV. B SHEET 1 OF 1
DATE 05.04.25		TITLE BASKET HINGE	SCALE 1:1
A	04.10.27	NEW ISSUE	
B	05.04.25	-1, HEIGHT DECREASED BY 0.125	

RELEASED
05.04.28

D3328-1



D3328-3

D3328-1/-3 BASKET HINGE

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA C40-21,38W/44W/50W/60W/70W SERIES STEEL 11 GAUGE (0.120 THICK) (DART REF. M1010S-S10GA)
- 2) BREAK ALL SHARP EDGES TO 0.005 TO 0.015
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 30, 2005
02:06 pm

Work Order No : 0023727
Project Name : D3328-3
Project For : WK528
Work Order Type : Main
Main WO Number :
House Part Number : D3328-3
Description : Basket Hinge
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 06-30-05
Est Finish Date : 07-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

11GA P/O

PT KRAKATAU STEEL (PERSERO)

MILL CERTIFICATE

PURCHASER : MARUBENI-ITOCHU STEEL CANADA INC.,
METRO TOWER 11, SUITE 710, 4720 KINGWAY, BURNABY, B.C.,
V5H 4N2, CANADA
COMMODITY : HOT ROLLED COIL

LC. NO. : 104-LCI-906188
CERTIFICATE NO. : B F630207037630/MC/DM/1X/04
DATE : SEPTEMBER 01, 2004
LOT. NO. : 1
DELIVERY ORD. NO. : 0207
SUPPLIER ORD. NO. :
ORDER NUMBER : F630207

SPECIFICATION : ASTM A 1011 CB TYPE B

P40518ME005.

PAGE : 001 OF 001

HEAT NO.	SLAB NO.	COIL NO. AND PACKING NO.	TEST NO.	DIMENSION T X W X L (INCH)	QTY (N)	CHEMICAL COMPOSITION X100(%)						TENSILE TEST				IMPACT TEST	
						C	SI	MN	P	S	AL	YS	TS	EL	(TEST)	(AVG)	"C"
52731P	13001129317B	120202510.104"NDMX48"XC	120202510.104"NDMX48"XC	1113.7	1.4	28.5	1.0	1.0	4.11	312	391	40	1800D				
54878P	55001129325B	120202310.104"NDMX48"XC	120202310.104"NDMX48"XC	1113.1	1.0	31.4	1.7	1.3	3.91	327	409	40	1800D				
	14001129453B	12020281	12020281	11													
54880P	11001129250A	120202110.104"NDMX48"XC	120202110.104"NDMX48"XC	1113.4	1.3	26.7	0.9	1.3	4.21	319	406	38	1800D				
52728P	31091129352A	120201810.119"NDMX48"XC	120201810.119"NDMX48"XC	1115.0	2.0	32.8	1.4	0.6	4.51	336	433	40	1800D				
	129352B			11													
52744P	31091129353B	120201910.119"NDMX48"XC	120201910.119"NDMX48"XC	1113.9	0.8	30.2	1.2	1.3	4.41	329	413	36	1800D				
52728P	12001129341A	120201810.119"NDMX48"XC	120201810.119"NDMX48"XC	1115.0	2.0	32.8	1.4	0.6	4.51	336	433	40	1800D				
	129341B			11													
54883P	13001129372A	120200910.134"NDMX48"XC	120200910.134"NDMX48"XC	1114.8	1.0	27.1	0.9	0.9	3.81	324	413	40	1800D				
	129372B			11													
54878P	13001129396B	120201610.134"NDMX48"XC	120201610.134"NDMX48"XC	1113.1	1.0	31.4	1.7	1.3	3.91	317	411	36	1800D				
52728P	14001129431A	120201810.134"NDMX48"XC	120201810.134"NDMX48"XC	1115.0	2.0	32.8	1.4	0.6	4.51	336	433	40	1800D				
52684P	14001129208A	120031010.188"NDMX48"XC	120031010.188"NDMX48"XC	1113.9	1.4	32.7	0.5	1.3	3.41	306	403	42	1600D				
	129208B			11													
52727P	11001129115B	120131910.188"NDMX48"XC	120131910.188"NDMX48"XC	1115.0	1.7	25.1	1.4	1.0	4.31	323	428	42	1800D				
54882P	14001129377A	120162410.188"NDMX48"XC	120162410.188"NDMX48"XC	1113.0	1.3	25.4	0.8	1.0	4.21	301	378	38	1600D				

DIVISION OF QUALITY CONTROL

RS/HB04/023, ISSUE NO : 03
WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED
AND COMPLIES WITH THE TERMS OF THE ORDER CONTRACT

X-H10



ACHMAD SAFII
SUPERINTENDENT

PHONE : (0254) 371015